U. S COS	בסוומאדקק קו	For Release 200 SERVI	•								
(Department, bureau, or establishment)								PAID BY			
Voucher prep	ared at		(Give place and date)	*			-	<u>^</u>	osta.		
THE UNITED STATES, Dr., Payee's Account No.								and a	24	7	
					CODY	60-59					
To		(P:	ayee)				- <u>L</u>	COPT /	0.2	1	
		enca)	(City)				_				
N 1 D-46	Date of Delivery	AR	TICLES OR SERVICE				UNIT PRICE		AMOUNT		
No. and Date of Order	or Service	schedule, and o	ther information deen	ned necessary)	трыу	QUANTITY	Cost	Per	Dollars	Cha	
		,									
		Cost							\$918	. 24	
										1	
									:		
PAYMENT:									:		
Complete											
Partial											
Final			tinuation sheet(s) if nec								
Shipped from	to		/eight	Government I		ee must NO	Γ 1180 this	Total	\$918	<u>•124</u>	
I certify that the a	bove bill is correct	and just and that payme	nt has not been receive	ed.		ces			**,		
	STATI	Differences									
- 5 AI-	51A11									-	
Date5-2		uired whon a like o	ertificate is made by payee on atte	ehed bill or bills)	Amor	int verified;	correct for		8918	2)	
Per		_ Title	_ Title				ire or initials) EL			en den en e	
Contract No.	(676)) Date	Reg. No.		Г	ate	1	nvoice Rec'o	l		
Pursuant to author	ity vested in me, I	certify that this account	is correct and proper fe	or payment.				•	•		
† Approved for \$				†		(Authoriz			************		
_			SIGN ORIGINAL								
Ву	. 40 F 4 V - T	***************************************	ONLY	litle						• • • • • • •	
Title				Date							
	THE REVERSE OF THE	S FORM MUST BE EXECUTED W	HEN PURCHASES ARE MADE	OR SERVICES SEC	URED WITH	OUT WRITTEN A	GREEMENT I	N ANY FORM			
	ACCOUN	TING CLASSIFICATION	(Appropriation Symi	ool must be sh	own; oth	er classificat	on option	nal)		<u> ينند</u>	
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		. 7-1									
Paid by Check N	No dated		, 19,	for \$			fon Tre	on Treasurer of the United States in i			
I ald by \		, on		Pavee						- -	
Cash, \$, 011					(Sin- art-1	only)			

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